

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Transport, Roads and Buildings Department – Sanction of an amount of Rs.19,600/- (Rupees Nineteen Thousand and Six Hundred Only) towards the cost of Stapler Machines, Deskjet Ink Cartridges and File Boards etc., for the use of Officers and Staff, TR & B Department for official purpose only – Orders issued.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No.988

Dt. 28/06/2008

Read:-

The Bill No.040, 041, and 042 received from the Radika Infotech and Computers,
Hyderabad

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ORDER:

Sanction is accorded to incur an expenditure of Rs.19,600=00 (Rupees Nineteen Thousand and Six Hundred Only) towards the cost of Stapler Machines, Deskjet Ink Cartridges and File Boards etc., for the use of Officers and Staff, TR & B Department for official purpose Only.

2. The amount sanctioned in Para-1 above shall be drawn and paid to the “Radhika Infotech & Computers, Hyderabad.”
3. The expenditure is debitable to “3451-Secretariat Economic Services – 090 – Secretariat – 10 – Transport Roads and Buildings Department – 130 – Office Expenses – 132 – Other Office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To:

The Radhika Infotech & Computers, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Transport, Roads and Buildings (OP.II) Department
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER